

# Exhibit 2

Michelle Torrey vs. U. S., City of Brockton,  
State of Massachusetts et al  
Brian Richard Kilfoyle, Nicholas Soirilien <sup>Page</sup> (2)

4:55 PM

03/24/21

### **Cash Basis**

9004407

**Torrey & Associates RE  
Vendor Detail - Michelle  
January 1, 2020 through March 24, 2021**

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Exhibit 2

Type	Date	Num	Memo	Original Amount	Paid Amount
Michelle Torrey				2020 to 2020	
1/9 Check	01/08/2020 ✓	14660	148 Thatcher St	-6,126.82	
1/14 Check	01/10/2020 ✓	14664	114 Winthrop St, Brockton	-7,056.00	-6,126.82
1/1 Check	01/31/2020 ✓	14675	11 Winston St	-3,393.60	-7,056.00
2/7 Check	02/03/2020 ✓	14678	48 Plymouth St, Halifax	-3,920.00	-3,393.60
2/13 Check	02/12/2020 ✓	14682	108 Oak Ln #12	-3,920.00	-3,920.00
2/17 Check	02/14/2020 ✓	14686	20 Litchfield Terr	1000 -974.00	-974.00
2/29 Check	02/28/2020 ✓	14702	Enterprise 12/20/19-02/01/...	Bank <i>restock</i> -3,156.00	-3,156.00
3/17 Check	02/28/2020 ✓	14704	697 Ash St, Brockton	3 -6,182.68	-6,182.68
3/13 Check	03/06/2020 ✓	14712	215 Ridge St, Fall River	-9,800.00	-9,800.00
3/13 Check	03/12/2020 ✓	14720	34 Benham St, Brockton	-5,365.50	-5,365.50
Check	04/30/2020	14743	VOID: 444 N Montello St	-6,972.00	-6,972.00
5/1 Check	04/30/2020 ✓	14745	MLSPIN \$87 & Gatehouse... Dept C-1	0.00	0.00
Check	05/11/2020	14755	302 Green St	2,723.00	-2,723.00
Check	05/11/2020	14757	780 N Underwood St, Fall ...	-6,333.60	-6,333.60
Check	06/18/2020	14783	5 Trinity Circle, Bridgewater	-2,993.20	-2,993.20
Check	06/25/2020	14789	165 Moncrief St	Dep + Co. L -5,031.25	-5,031.25
Check	06/30/2020	14795	VOID: 575 N Quincy St	-4,827.20	-4,827.20
Check	06/30/2020	14797	575 N Quincy St	0.00	0.00
Check	07/01/2020	14798	105 Pine Tree Ln	-6,786.38	-6,786.38
Check	07/01/2020	14800	140 Dean St	-6,270.88	-6,270.88
Check	07/15/2020	14809	7 Trinity Circle, Bridgewater	-3,864.00	-3,864.00
Check	07/15/2020	14812	107 Oak Ln Unit 3, Brockton	-6,037.50	-6,037.50
Check	08/05/2020	14819	64 Crestfield Terrace	-2,128.00	-2,128.00
Check	08/31/2020	14837	79 Hovendon Av	-5,365.50	-5,365.50
Check	09/18/2020	14852	VOID: 7 Willard Av	-6,823.60	-6,823.60
Check	09/18/2020	14856	Less MLS fees	0.00	0.00
Check	09/18/2020	14857	Expense reimbursement	-5,613.00	-5,613.00
Check	09/25/2020	14861	24 Webster St, Taunton	-400.00	-400.00
Check	09/25/2020	14863	514 Warren Av, Brockton	-5,420.80	-5,420.80
Check	09/30/2020	14866	105 Moraine St	-7,117.15	-7,117.15
Check	10/01/2020	14868	57 Leach Av	-6,328.00	-6,328.00
Check	10/23/2020	14879	48 Plymouth St, Halifax	33021265 -6,230.00	-6,230.00
Check	11/07/2020	14886	81 Hovendon Av	-5,152.00	-5,152.00
Check	11/21/2020	14898	908 Plymouth Av, Fall River	-4,106.76	-4,106.76
Check	12/18/2020	14916	30 Louis St, Brockton	-5,411.00	-5,411.00
Check	12/23/2020	14921	59 Davis Av, Attleboro	-4,032.00	-4,032.00
Check	12/23/2020	14922	444 N Montello St, Brockton	1,000 <i>Bank</i> -4,500.00	-4,500.00
Check	01/06/2021	14938	22 Bolton Place	-7,168.00	-7,168.00
Check	01/22/2021	14949	125 Forest Av	-8,820.00	-8,820.00
Check	02/04/2021	14955	249 West Elm St	-3,890.00	-3,890.00
Check	02/05/2021	14959	9 Trinity Circle, Bridgewater	-6,384.00	-6,384.00
Check	02/10/2021	14966	186 Thatcher St	-6,405.00	-6,405.00
Check	02/10/2021	14966	249 West Elm St - adjust...	-3,920.00	-3,920.00
Check	03/18/2021	14985	14 Run Brook Circle, Taun...	-70.00	-70.00
				-5,206.88	-5,206.88

Total Michelle Torrey

-208,305.30

-208,305.30

Office Manager Kimball, Anna